á
E9 NAGAWARA

Receipt Number 285516741525
Reciept Date 28-08-2018 12:26:44
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs9.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

---------- THANK YOU ----------
á
E9 NAGAWARA

Receipt Number

285516744043
Reciept Date 28-08-2018 12:26:44
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs100.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Non Revenue
Non Revenue categoryTEMP-FEE

One Hundred Rupees Only

---------- THANK YOU ----------
á

E9 NAGAWARA

Receipt Number 285516762004
Reciept Date 28-08-2018 12:26:06
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs18,350.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Deposits
Non Revenue categoryACC

Eighteen Thousand Three Hundred Fifty Rupees Only

---------- THANK YOU ----------
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E9 NAGAWARA

Receipt Number 285516707858
Reciept Date 28-08-2018 12:26:44
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs9.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Non Revenue
Non Revenue categorySGST-FEE

Nine Rupees Only

Receipt Number 624039621797
Reciept Date 27-08-2018 16:51:15
Cash Counter BESCOM - E9 SDO Online Cash Counter
Payor Account ID 6240396592
Person Name AEE BBMP
RR Number
Total Payment Rs8,610.00
Mode of pay Cash
Purpose Deposits
Non Revenue category2MMD-FEE

Eight Thousand Six HundredTen Rupees Only

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 559701970712
Reciept Date 27-08-2018 16:51:15
Cash Counter BESCON - E9 SDO Online Cash Counter
Payor Account ID 5597019839
Person Name AEE BBMP
RR Number
Total Payment Rs8,610.00
Mode of pay Cash
Purpose Deposits
Non Revenue category2MMD-FEE

Eight Thousand Six HundredTen Rupees Only

---------- THANK YOU ----------

E9 NAGAWARA

---------- THANK YOU ----------

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E9 NAGAWARA

Receipt Number 285516741525
Reciept Date 28-08-2018 12:26:44
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs9.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Non Revenue
Non Revenue categoryCGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

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E9 NAGAWARA

Receipt Number 285516762004
Reciept Date 28-08-2018 12:26:06
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs18,350.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Deposits
Non Revenue categoryACC

Eighteen Thousand Three Hundred Fifty Rupees Only

---------- THANK YOU ----------

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E9 NAGAWARA

Receipt Number

285516744043
Reciept Date 28-08-2018 12:26:44
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs100.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Non Revenue
Non Revenue categoryTEMP-FEE

One Hundred Rupees Only

---------- THANK YOU ----------

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E9 NAGAWARA

Receipt Number 285516707858
Reciept Date 28-08-2018 12:26:44
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 2855167499
Person Name K.NAGARAJU NAIDU
RR Number á
Total Payment Rs9.00
Mode of pay Draft
Cheque /DD No 504134
Bank Name ICICI
Purpose Non Revenue
Non Revenue categorySGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

Receipt Number 624039621797
Reciept Date 27-08-2018 16:51:15
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 6240396592
Person Name AEE BBMP
RR Number
Total Payment Rs8,610.00
Mode of pay Cash
Purpose Deposits
Non Revenue category2MMD-FEE

Eight Thousand Six HundredTen Rupees Only

---------- THANK YOU ----------

E9 NAGAWARA

Receipt Number 557701970712
Reciept Date 27-08-2018 16:51:15
Cash Counter BESCOM - E9 SDO Online
Cash Counter
Payor Account ID 5597019889
Person Name AEE BBMP
RR Number
Total Payment Rs8,610.00
Mode of pay Cash
Purpose Deposits
Non Revenue category2MMD-FEE

Eight Thousand Six HundredTen Rupees Only

---------- THANK YOU ----------

E9 NAGAWARA

AE ward No 6

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BBMP
Address B WNo-6
Dasarahalli
Near Govt School. B-4
GSTIN :

BILL No. **YNK/18/** 006148
DATE : 28/08/18 TIME : AM/PM 5.05
GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3Phase C778305	01	1466.67	1466.	67

BESCOM DIV: E.9
W.O. No. F. 65943 Date 28/08/18
Total Invoice Value (In Words) : One Thousand Six Thirty Only Six Rupees

CGST @ 9%	132.	00
SGST @ 9%	132.	00
GRAND TOTAL	1730.	67

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

AE ward No 6

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BCMP

Address W.No.6 Gollappa L/o Dasarahalli B-4

GSTIN :

BILL No. **YNK/18/**

DATE : 28/08/18 TIME : 5.00 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 3phase C778304	01	1466.62	1466.	62
			CGST @ 9%	132.	00
			SGST @ 9%	132.	00
			GRAND TOTAL	1730.	62

BESCOM DVN : E-9

W.O. No. F. 65944 Date 28/08/18

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Rupees Only

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

AE ward No 6